

1 BILL NO. R-79-11-07

2 RESOLUTION NO. R-

69-79

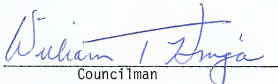
3 A RESOLUTION authorizing payment to
4 Graybar Electric Company for repair
5 parts for the Traffic Engineering
6 Department.

7 WHEREAS, the Traffic Engineering Department was in need of repair
8 parts, and insurance monies in reimbursement for such repair parts have been
9 received and receipted by the City Controller.

10 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY
11 OF FORT WAYNE, INDIANA:

12 SECTION 1. That the City Controller is hereby authorized to
13 pay Graybar Electric Company the sum of \$1,291.61 for furnishing such repair
14 parts, upon receipt of proper vouchers from the City Traffic Engineer.

15 SECTION 2. That this Resolution shall be effective upon passage
16 and approval by the Mayor.

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18 Councilman

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30 APPROVED AS TO
31 FORM & LEGALITY

32 
William N. Salin, City Attorney

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: _____

Charles W. Wetherman
CITY CLERK

Read the third time in full and on motion by Thurman, seconded by Nuckols, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>6</u>	_____	_____	<u>3</u>	_____
<u>BURNS</u>	<u>X</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>X</u>	_____	_____	_____	_____
<u>HUNTER</u>	_____	_____	_____	<u>X</u>	_____
<u>MOSES</u>	_____	_____	_____	<u>X</u>	_____
<u>NUCKOLS</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	_____	_____	_____	<u>X</u>	_____
<u>STIER</u>	<u>X</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>X</u>	_____	_____	_____	_____

DATE: 11-13-79

Charles W. Wetherman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. R-69-70 on the 13th day of November, 1979.
ATTEST: (SEAL)

Charles W. Wetherman
CITY CLERK

James S. Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of November, 1979, at the hour of 11:30 o'clock A. M., E.S.T.

Charles W. Wetherman
CITY CLERK

Approved and signed by me this 19th day of November, 1979, at the hour of 4 o'clock _____ M., E.S.T.

Ralph E. Armstrong
MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 10/18/79

TO THE CITY CONTROLLER:

The TRAFFIC ENGINEERING
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 1,291.61 from

Account No. 4 02 901 901 4001 Title INSURANCE CLAIMS to

Account No. _____ Title _____.

Reason for Transfer MISCELLANEOUS REPAIR PARTS USED ON INSURANCE ACCOUNTS

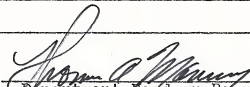
QUIETUS NOS. 1134, 1198, 1265, 1321, 1447

INVOICE NOS. 665, 600, 661, 670, 672, 591, 678

VENDORS NAME:

GRAYBAR ELECTRIC CO.

FT. WAYNE, IN 46805



Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

4697

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE RESOLUTION

B-79-11-07

DEPARTMENT REQUESTING ORDINANCE TRAFFIC ENGINEERING

SYNOPSIS OF ORDINANCE TO AUTHORIZE PAYMENT OF REPAIR PARTS FROM INSURANCE MONIES.

OUR INVOICES: 665, 600, 661, 670, 672, 591, 678

DEPT. DAMAGE - TRAFFIC ENGINEERING (SIGNAL DIVISION)

VENDOR NAME:

GRAYBAR ELECTRIC CO.

FT. WAYNE, IN 46805

EFFECT OF PASSAGE TO PAY FOR PARTS DIRECT, RATHER THAN FROM THE TRAFFIC ENGINEERING

BUDGET LINE.

EFFECT OF NON-PASSAGE PAYMENT OF PARTS WOULD HAVE TO COME FROM BUDGET LINE

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$1,291.61

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____